

GOVERNMENT OF TELANGANA
A B S T R A C T

P.E. Department – Filling up of Xerox Toners of Canon 326A and HP 1007A Laser Printer – Sanction of an Expenditure of an amount of Rs.2350/- – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 106

Dated: 07-08-2023.

Read :

Bill.No.319 of M/s K.K.K. Computers, Dt.03.08.2023.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.2350/- (Rupees Two thousand three hundred and fifty only) to M/s K.K.K. Computers for filling up of Xerox Toners of Canon 326A and HP 1007A Laser Printer Laser Jet Tonner Drums for the use of Public Enterprises Department .

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.
3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favor of M/s K.K.K. Computers, Bank Account No. 01839992049048, Indian Bank, A.S. Rao Nagar Branch, IFSC Code: IDIB000A135.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.NIRMALA,
SECRETARY TO GOVERNMENT.

To
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Telangana State Technological Services Limited.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER